Exhibit D

Detailed Time Records



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3515252

 Invoice Date:
 6/23/2022

 Client Number:
 395187

 Matter Number:
 395187.60001

REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: D&O Insurance

Client File No.: 20190002679

FeesLess 13% Fee Discount	\$ 210.00 (27.30)
Total Current Fees	\$ 182.70
Total Due This Invoice:	\$ 182.70

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

Swift Code: IRVTUS3N (International)

Account #2-022-986



ABU DHABI + ATHENS + AUSTIN + BELJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901
 Invoice Number:
 3515252

 Invoice Date:
 6/23/2022

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 395187

 Matter Number:
 395187.60001

RE: D&O Insurance

Client File No.: 20190002679

INVOICE SUMMARY

Fees	\$ 210.00
Less 13% Fee Discount	\$ (27.30)
Total Current Fees	\$ 182.70
Total Due This Invoice:	\$ 182.70

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

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Purdue Pharma L.P.Invoice Number:3515252One Stamford ForumInvoice Date:6/23/2022201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60001

Client File No.: 20190002679

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
05/09/22	L. E. Simmonds	Receive and transmit Update	0.70	300.00	210.00
Totals			0.70		210.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Lianna E. Simmonds	0.70 hrs @ \$	300.00 / hr	210.00
Total Professional Services			210.00
INVOICE SUMMARY			
Fees		\$	210.00
Less 13% Fee Discount		\$	(27.30)
Total Fees		\$	182.70
TOTAL CURRENT INVOICE DUE		\$	182.70
Total Amount Due		\$	182.70



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DÁLLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3515251

 Invoice Date:
 6/23/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: General Insurance Client File No.: 20190002676

Fees	\$ (4,270.57)
Total Current Expenses and Other Charges	\$ 82.01
Total Due This Invoice:	\$ 28,661.94

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

Swift Code: IRVTUS3N (International)

Account #2-022-986



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3515251

 Invoice Date:
 6/23/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
03/22/22	3487928	46,391.44	44,999.70	1,391.74
05/25/22	3507521	59,347.03	0.00	59,347.03

Total Unpaid Balance Previously Billed

60,738.77

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

Swift Code: IRVTUS3N (International)

Account #2-022-986



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3515251

 Invoice Date:
 6/23/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

RE: General Insurance Client File No.: 20190002676

INVOICE SUMMARY

Fees	\$ 32,850.50
Less 13% Fee Discount	\$ (4,270.57)
Total Current Fees	28,579.93
Total Current Expenses and Other Charges	\$ 82.01
Total Due This Invoice:	\$ 28,661.94

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

Swift Code: IRVTUS3N (International)

Account #2-022-986



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Purdue Pharma L.P. Invoice Number: 3515251
One Stamford Forum Invoice Date: 6/23/2022
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60004

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
05/02/22	S. C. Lee	Attention to draft memo to RS team regarding	3.10	700.00	2,170.00
		call with Judge Drain's chambers regarding application process (0.2); attention to (1.1); review and revise (0.5); prepare			
05/02/22	A. Javian	Emails w. S Lee re: Discs. re:	0.50	1,215.00	607.50
05/02/22	A. Kramer	E-mail exchange with Javian and Lee re	0.20	1,305.00	261.00
05/02/22	S. B. Rhea	Finalize and submit	0.40	315.00	126.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/04/22	S. C. Lee	Attention to (0.1)	0.10	700.00	70.00
05/05/22	A. Kramer	Review/respond to	0.40	1,305.00	522.00
05/09/22	S. C. Lee	Review and revise (2.8); call with Aaron Javian concerning (0.1);	2.90	700.00	2,030.00
05/12/22	S. C. Lee	Prepare (1.8); call with DPW concerning (0.2); prepare for filing (1.6); check docket for objections (0.3)	3.90	700.00	2,730.00
05/12/22	A. Javian	Correspondence w. S Lee re:	0.30	1,215.00	364.50
05/12/22	A. Kramer	Review	0.20	1,305.00	261.00
05/12/22	S. B. Rhea	Finalize and submit	0.40	315.00	126.00
05/13/22	S. C. Lee	Attention to	0.10	700.00	70.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/16/22	S. C. Lee	Communicate with chambers regarding	0.40	700.00	280.00
05/17/22	A. Kramer	Research/review/analyze materials re	0.70	1,305.00	913.50
05/17/22	S. C. Lee	Prepare for hearing concerning	0.80	700.00	560.00
05/17/22	L. E. Simmonds	Register Debtor attorneys of ReedSmith for hearing of May 18, 2022.	0.50	300.00	150.00
05/17/22	A. Kramer	E-mail exchange with Javian, Lee and Simmonds re	0.10	1,305.00	130.50
05/18/22	S. C. Lee	Prepare for hearing (0.6); participate in hearing concerning Reed Smith Overage Fee Application (0.7) revise (2.8)	4.10	700.00	2,870.00
05/18/22	A. Kramer	Attend hearing re Overage/Rentention applications	0.50	1,305.00	652.50
05/18/22	A. Javian	Prep for, attend hearing re: approval of overage application.	1.80	1,215.00	2,187.00
05/19/22	S. C. Lee	Revise (0.8); call with Chambers regarding schedules to OCP Order (0.2); attention to (1.1)	2.10	700.00	1,470.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/20/22	S. C. Lee	attention to (0.7); review and revise	1.20	700.00	840.00
05/20/22	A. Kramer	(0.5) E-mail exchange with S. Lee	0.20	1,305.00	261.00
05/23/22	S. C. Lee	review and revise (1.6); attention to (0.8)	2.40	700.00	1,680.00
05/24/22	S. C. Lee	review and revise (1.4); conduct research on (0.6); attention to (0.3)	2.30	700.00	1,610.00
05/25/22	A. Kramer	Review/revise	0.60	1,305.00	783.00
05/25/22	S. C. Lee	review and revise (1.1); research (0.5);	2.20	700.00	1,540.00
		(0.6)			
05/26/22	S. C. Lee	Review and revise	1.30	700.00	910.00
05/27/22	S. C. Lee	research (1.7); attention to (2.1); review	5.60	700.00	3,920.00
		and revise (1.2); attention to (0.6)			



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Date	Timekeeper	Description	Hours	Rate	Amount
05/27/22	A. Javian	Telecon. S Lee re:	0.50	1,215.00	607.50
05/31/22	S. C. Lee	review and revise (1.5); call with Aaron Javian regarding 0.3); prepare (0.4)	2.20	700.00	1,540.00
05/31/22	A. Javian	Discs. w. S Lee re: Review/comment on same.	0.50	1,215.00	607.50
Totals			42.50		32,850.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	2.90 hrs @ \$	1,305.00 / hr	3,784.50
Aaron Javian	3.60 hrs @ \$	1,215.00 / hr	4,374.00
Shaun C. Lee	34.70 hrs @ \$	700.00 / hr	24,290.00
Shikendra B. Rhea	0.80 hrs @ \$	315.00 / hr	252.00
Lianna E. Simmonds	0.50 hrs @ \$	300.00 / hr	150.00
Total Professional Services			32,850.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Data Hosting Fee	82.01
	Total Expenses and Other Charges	82.01

INVOICE SUMMARY

19-23649-shl Doc 4923-4 Filed 06/24/22 Entered 06/24/22 16:36:52 Exhibit D Pg 13 of 52



Reed Smith LLP 599 Lexington Avenue 22nd Floor New York, NY 10022 Telephone: -+1 212 521 5400 Fax: -+1 212 521 5450 Tax ID # 25-0749630

Fees Less 13% Fee Discount Total Fees	\$ \$ \$	32,850.50 (4,270.57) 28,579.93
Total Expenses and Other Charges	\$	82.01
TOTAL CURRENT INVOICE DUE	\$	28,661.94
Total Amount Due	\$	28,661.94



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3515250

 Invoice Date:
 6/23/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Insurance Adversary Proceeding

Client File No.: 20210003077

 Fees
 \$ 358,597.50

 Less 13% Fee Discount
 \$ (46,617.68)

 Total Current Fees
 \$ 311,979.82

Total Due This Invoice: \$\\\ 311,979.82

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

Swift Code: IRVTUS3N (International)

Account #2-022-986



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3515250

 Invoice Date:
 6/23/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
05/24/22	3506882	349,250.19	0.00	349,250.19

Total Unpaid Balance Previously Billed

\$ 367,585.08

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

Swift Code: IRVTUS3N (International)

Account #2-022-986



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3515250

 Invoice Date:
 6/23/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

RE: Insurance Adversary Proceeding

Client File No.: 20210003077

INVOICE SUMMARY

Fees\$	358,597.50
Less 13% Fee Discount\$	(46,617.68)
Total Current Fees\$	311,979.82

Total Due This Invoice: \$ 311,979.82

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number: 031000037

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395187

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Purdue Pharma L.P. Invoice Number: 3515250 One Stamford Forum Invoice Date: 6/23/2022 201 Tresser Boulevard Client Number: Stamford, CT 06901 Matter Number: 395187.60005

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
05/01/22	L.A. Szymanski	Communications w/ A. Crawford (UCC) re:	0.20	850.00	170.00
05/02/22	L.A. Szymanski	Attention to response to insurers' request to meet and confer re:	0.30	850.00	255.00
05/02/22	L.A. Szymanski	Communications w/ COBRA re:	0.30	850.00	255.00
05/02/22	L.A. Szymanski	Communications w/ Marsh's counsel re:	0.40	850.00	340.00
05/02/22	P.E. Breene	Review Subpoena.	0.30	1,290.00	387.00
05/02/22	L. E. Simmonds	Analyze	0.30	300.00	90.00
05/02/22	A. Kramer	Address with Hoff, Ricarte, Breene, Crawford and Szymanski	0.80	1,305.00	1,044.00
05/02/22	P.E. Breene	Work on responses to	2.50	1,290.00	3,225.00
05/02/22	A. Crawford	Participate in weekly call	0.20	715.00	143.00
05/02/22	L.A. Szymanski	Attention to response to	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/02/22	L.A. Szymanski	Attention to chart	0.40	850.00	340.00
05/02/22	L. E. Simmonds	Complete analysis of	4.50	300.00	1,350.00
05/02/22	L. E. Simmonds	Calendar deposition date	0.50	300.00	150.00
05/02/22	L. E. Simmonds	Collect documents for Team.	1.50	300.00	450.00
05/02/22	A. Crawford	Revise response to	4.20	715.00	3,003.00
05/02/22	L.A. Szymanski	Phone call w/ A. Kitchen	0.40	850.00	340.00
05/02/22	A. N. Kitchen	Strategized with L. Szymanski re	0.30	660.00	198.00
05/02/22	L.A. Szymanski	Participate in weekly team call	0.50	850.00	425.00
05/03/22	A. Kramer	email exchange with Gilbert Team re	0.20	1,305.00	261.00
05/03/22	A. Kramer	Review/analysis of	0.70	1,305.00	913.50
05/03/22	L. E. Simmonds	Draft Production Cover Letter and update	0.20	300.00	60.00
05/03/22	L.A. Szymanski	Communications w/ R. Hoff &	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		L. Simmonds re:			
05/03/22	P.E. Breene	Work on responses to	2.20	1,290.00	2,838.00
05/03/22	A. N. Kitchen	Began researching	3.70	660.00	2,442.00
05/03/22	L. E. Simmonds	Work collection of documents.	0.50	300.00	150.00
05/03/22	L.A. Szymanski	Communications w/ RS team re:	0.30	850.00	255.00
05/04/22	A. Kramer	Review revisions to draft letter	0.40	1,305.00	522.00
05/04/22	A. Kramer	Review materials in preparation for call with committees re	0.30	1,305.00	391.50
05/04/22	A. Kramer	E-mail exchanges with Ricarte, Hoff and RS Team re	0.40	1,305.00	522.00
05/04/22	A. Kramer	Conference call with the AHC and UCC counsel and RS Team re	0.70	1,305.00	913.50
05/04/22	L.A. Szymanski	Communications w/ R. Hoff & L. Simmonds re:	0.40	850.00	340.00
05/04/22	P.E. Breene	Work on responses to	2.50	1,290.00	3,225.00
05/04/22	L. E. Simmonds	Address	1.00	300.00	300.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/04/22	A. N. Kitchen	Participated in strategy call re	3.40	660.00	2,244.00
		(.5); strategized with L. Szymanski re (.2); continued research (2.7).			
05/04/22	L. E. Simmonds	Begin analysis of	1.50	300.00	450.00
05/04/22	L.A. Szymanski	Attention to	0.50	850.00	425.00
05/04/22	A. Crawford	Participate in call regarding .	0.60	715.00	429.00
05/04/22	A. Crawford	Revise response to	3.50	715.00	2,502.50
05/04/22	L.A. Szymanski	Participate in conference call w/ RS team re:	0.50	850.00	425.00
05/05/22	A. Kramer	E-mail exchange with UCC and RS teams re	0.20	1,305.00	261.00
05/05/22	L. E. Simmonds	Work with L. Szymanski re:	0.80	300.00	240.00
05/05/22	L. E. Simmonds	Communicate with IT re:	0.50	300.00	150.00
05/05/22	L. E. Simmonds	Draft and finalize Purdue's twenty ninth production cover letter.	0.50	300.00	150.00



Date	Timokooner	Description	Hours	Poto	Amount
Date	Timekeeper	Description	Hours	Rate	Amount
05/05/22	P.E. Breene	Work on	2.50	1,290.00	3,225.00
05/05/22	J.B. Berringer	Draft email to RS team re	0.30	1,205.00	361.50
05/05/22	L. E. Simmonds	Analyze .	1.50	300.00	450.00
05/05/22	A. N. Kitchen	Continued .	7.60	660.00	5,016.00
05/05/22	L. E. Simmonds	Review/analyze	0.50	300.00	150.00
05/05/22	A. Crawford	Revise draft response to	0.60	715.00	429.00
05/05/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds re:	0.40	850.00	340.00
05/06/22	A. Kramer	Telephone call with Breene re	0.20	1,305.00	261.00
05/06/22	A. Kramer	Conference call with the committees re	0.60	1,305.00	783.00
05/06/22	P.E. Breene	Draft and send letter to insurance companies re	0.40	1,290.00	516.00
05/06/22	P.E. Breene	Call with committees regarding	0.60	1,290.00	774.00
05/06/22	P.E. Breene	Call regarding	0.50	1,290.00	645.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/06/22	A. N. Kitchen	Continued	6.90	660.00	4,554.00
05/06/22	L. E. Simmonds	Review	1.00	300.00	300.00
05/09/22	L. E. Simmonds	Obtain	1.00	300.00	300.00
05/09/22	L. E. Simmonds	Research	1.40	300.00	420.00
05/09/22	L. E. Simmonds	Analyze and transmit	0.60	300.00	180.00
05/09/22	L.A. Szymanski	Review documents for	1.40	850.00	1,190.00
05/09/22	P.E. Breene	Call with Steptoe re	0.60	1,290.00	774.00
05/09/22	L. E. Simmonds	Analyze Subpoena re:	0.50	300.00	150.00
05/09/22	L.A. Szymanski	Participate in weekly team call	0.60	850.00	510.00
05/09/22	P.E. Breene	Regular Monday call re	0.50	1,290.00	645.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/09/22	P.E. Breene	Draft e-mail to Ricarte and Hoff re	0.30	1,290.00	387.00
05/09/22	L. E. Simmonds	Review correspondence re:	0.50	300.00	150.00
05/09/22	A. Crawford	Prepare for and participate in weekly call.	0.50	715.00	357.50
05/09/22	A. N. Kitchen	Continued .	7.20	660.00	4,752.00
05/09/22	L.A. Szymanski	Work w/ J. Berringer & L. Simmonds to	3.00	850.00	2,550.00
05/09/22	A. Crawford	Prepare for and participate in call regarding	0.70	715.00	500.50
05/09/22	J.B. Berringer	(3.10); emails L. Syzmanski re same (.50); review of (.40)	4.00	1,205.00	4,820.00
05/09/22	L.A. Szymanski	Communications w/ Gilbert team re:	0.30	850.00	255.00
05/09/22	L.A. Szymanski	Communications w/ R. Hoff & COBRA team re:	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.3).			
05/09/22	A. Crawford	Revise draft responses to	2.00	715.00	1,430.00
05/10/22	A. Kramer	E-mail exchanges with RS Team re	0.60	1,305.00	783.00
05/10/22	L.A. Szymanski	Review	0.50	850.00	425.00
05/10/22	L.A. Szymanski	Review documents	2.00	850.00	1,700.00
05/10/22	A. Kramer	E-mail exchanges with Hoff and RS Team re	1.10	1,305.00	1,435.50
05/10/22	P.E. Breene	Work on draft	1.00	1,290.00	1,290.00
05/10/22	L. E. Simmonds	Review/analysis of	1.00	300.00	300.00
05/10/22	L.A. Szymanski	Analysis of	2.90	850.00	2,465.00
05/10/22	A. N. Kitchen	Continued	5.00	660.00	3,300.00
05/10/22	J.B. Berringer	Review of	1.90	1,205.00	2,289.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/10/22	A. Crawford	Revise draft responses to and corresponding verification.	3.40	715.00	2,431.00
05/11/22	L.A. Szymanski	Review documents	1.90	850.00	1,615.00
05/11/22	L.A. Szymanski	Participate in conference call w/ RS team & Committees re:	0.60	850.00	510.00
05/11/22	L.A. Szymanski	Prepare for and participate in training of COBRA reviewers re:	1.00	850.00	850.00
05/11/22	A. Kramer	Conference call with RS team and co-plaintiffs re	0.60	1,305.00	783.00
05/11/22	L.A. Szymanski	Communications w/ RS team & R. Hoff re:	1.00	850.00	850.00
05/11/22	A. Kramer	Conference call with RS team and co-plaintiffs re	0.40	1,305.00	522.00
05/11/22	P.E. Breene	Call with Committees, RS Team and Hoff re	0.60	1,290.00	774.00
05/11/22	P.E. Breene	Call with Committees and RS Team re	0.40	1,290.00	516.00
05/11/22	P.E. Breene	Review and revise	1.00	1,290.00	1,290.00
05/11/22	A. Kramer	Review materials	0.40	1,305.00	522.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/11/22	A. Kramer	Review/revise re	0.20	1,305.00	261.00
05/11/22	A. Kramer	email exchanges with Ricarte, Hoff and RS team re	0.30	1,305.00	391.50
05/11/22	A. Crawford	Prepare for and participate in call with AHC and UCC regarding	0.50	715.00	357.50
05/11/22	L.A. Szymanski	Prepare list	0.50	850.00	425.00
05/11/22	A. Crawford	Revise draft responses to .	2.20	715.00	1,573.00
05/12/22	A. Kramer	E-mail exchange with RS Team re	0.30	1,305.00	391.50
05/12/22	L.A. Szymanski	Phone call w/ A. Crawford re:	0.20	850.00	170.00
05/12/22	L.A. Szymanski	Communications w/ COBRA team re:	0.50	850.00	425.00
05/12/22	L.A. Szymanski	Communications w/ COBRA team re:	0.50	850.00	425.00
05/12/22	L.A. Szymanski	Communications w/ RS team re:	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/12/22	L.A. Szymanski	Review documents	2.30	850.00	1,955.00
05/12/22	P.E. Breene	Finalize responses to	1.00	1,290.00	1,290.00
05/12/22	P.E. Breene	Call with Kramer re	0.20	1,290.00	258.00
05/12/22	L.A. Szymanski	Draft and revise letter	1.00	850.00	850.00
05/12/22	L.A. Szymanski	Call w/ RS team & R. Hoff re:	0.50	850.00	425.00
05/12/22	L.A. Szymanski	Communications w/ Gilbert re:	0.20	850.00	170.00
05/12/22	P.E. Breene	Call with Hoff and Szymanski re	0.50	1,290.00	645.00
05/12/22	A. Crawford	Prepare and participate in call regarding	0.50	715.00	357.50
05/12/22	A. Crawford	Finalize draft responses to	4.10	715.00	2,931.50
05/12/22	J.B. Berringer	Email exchange with P.Breene re	0.20	1,205.00	241.00
05/12/22	A. N. Kitchen	Continued	1.60	660.00	1,056.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/40/00	1.5.0		0.00	222.22	0.40.00
05/13/22	L. E. Simmonds	Analyze (.50); Prepare (.30).	0.80	300.00	240.00
05/13/22	L.A. Szymanski	Communications w/ COBRA re:	0.50	850.00	425.00
05/13/22	L.A. Szymanski	Review and respond to inquiries from COBRA review team re:	0.50	850.00	425.00
05/13/22	L.A. Szymanski	Communications w/ L. Simmonds & TCDI re:	0.40	850.00	340.00
05/13/22	L.A. Szymanski	Review documents	2.20	850.00	1,870.00
05/13/22	L. E. Simmonds	Analyze	0.20	300.00	60.00
05/13/22	L. E. Simmonds	Analyze Purdue Productions re:	0.20	300.00	60.00
05/13/22	L. E. Simmonds	Analyze TCDI re:	1.00	300.00	300.00
05/13/22	L.A. Szymanski	Review and revise letter drafted by Gilbert re:	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/13/22	P.E. Breene	Work on responses	2.50	1,290.00	3,225.00
05/13/22	L.A. Szymanski	Email communications w/ C. Ricarte re:	0.10	850.00	85.00
05/13/22	A. N. Kitchen	Continued researching	6.50	660.00	4,290.00
05/13/22	L. E. Simmonds	Put together for Szymanski	0.30	300.00	90.00
05/13/22	J.B. Berringer	(2.80); email to P. Breene re same (.50); review of emails re (.20)	3.50	1,205.00	4,217.50
05/13/22	L.A. Szymanski	Draft email to team re:	0.70	850.00	595.00
05/13/22	A. Crawford	Finalize and serve	2.20	715.00	1,573.00
05/13/22	L.A. Szymanski	Communications w/ RS team re:	0.20	850.00	170.00
05/14/22	L.A. Szymanski	Email communications w/ RS team re:	0.40	850.00	340.00
05/14/22	L.A. Szymanski	Review email from Insurers' counsel re:	0.10	850.00	85.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/16/22	L.A. Szymanski	Review documents	3.90	850.00	3,315.00
05/16/22	L.A. Szymanski	Communications w/ COBRA team re:	0.40	850.00	340.00
05/16/22	L.A. Szymanski	Communications w/ A. Crawford & L. Simmonds	0.50	850.00	425.00
05/16/22	P.E. Breene	Call with Gilbert Team yesterday re	0.60	1,290.00	774.00
05/16/22	L.A. Szymanski	Participate in weekly team status call on w/ C. Ricarte, J. Doyle, R. Hoff & RS team (.8).	0.80	850.00	680.00
05/16/22	P.E. Breene	Call with RS Team re	0.70	1,290.00	903.00
05/16/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.50	850.00	425.00
05/16/22	A. Crawford	Prepare and participate in weekly call.	0.80	715.00	572.00
05/16/22	P.E. Breene	Work on	2.00	1,290.00	2,580.00
05/16/22	A. Crawford	Revise regarding .	1.50	715.00	1,072.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/16/22	J.B. Berringer	Conference call with RS team re (.80); review of cases re 2.50).	3.30	1,205.00	3,976.50
05/16/22	A. Kramer	Conference call with Ricarte, Doyle, Hoff and RS Team re	0.80	1,305.00	1,044.00
05/16/22	L.A. Szymanski	Participate in conference call w/ P. Breene, J. Berringer & A. Kramer and follow up communications w/ J. Berringer re: (.8).	0.80	850.00	680.00
05/16/22	A. Kramer	Telephone conversation with Breene re	0.10	1,305.00	130.50
05/16/22	A. Kramer	Conference call with Breene, Berringer, Szymanski re	0.60	1,305.00	783.00
05/17/22	L.A. Szymanski	Attention to	0.50	850.00	425.00
05/17/22	A. Kramer	Conference call with Breene, Berringer, Szymanski re	0.60	1,305.00	783.00
05/17/22	A. Kramer	E-mail exchange with Hoff and RS Team re	0.20	1,305.00	261.00
05/17/22	L.A. Szymanski	Participate in conference call with RS team regarding	0.60	850.00	510.00
05/17/22	A. Kramer	Review	0.40	1,305.00	522.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/17/22	L.A. Szymanski	Review documents	3.00	850.00	2,550.00
05/17/22	L.A. Szymanski	Communications with TCDI regarding	0.50	850.00	425.00
05/17/22	L.A. Szymanski	Review and revise letter	0.20	850.00	170.00
05/17/22	P.E. Breene	call with RS Team re ; Prep for ; Update on call with Gilbert Team yesterday re .	0.70	1,290.00	903.00
05/17/22	P.E. Breene	Work on	4.00	1,290.00	5,160.00
05/17/22	J.B. Berringer	Review email chain re	0.20	1,205.00	241.00
05/17/22	A. Kramer	Telephone call and email exchange with Ricarte and Breene re	0.60	1,305.00	783.00
05/17/22	A. Crawford	Prepare and participate in call regarding	0.70	715.00	500.50
05/17/22	L. E. Simmonds	Analyze and rectify	1.00	300.00	300.00
05/17/22	A. Kramer	review/research/draft/revise	1.30	1,305.00	1,696.50
05/17/22	A. Crawford	Revise	1.00	715.00	715.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/17/22	L.A. Szymanski	Communications with RS team regarding	0.30	850.00	255.00
05/17/22	A. Kramer	email exchanges with Breene re	0.20	1,305.00	261.00
05/17/22	L.A. Szymanski	Review	1.70	850.00	1,445.00
05/18/22	L.A. Szymanski	Review	3.10	850.00	2,635.00
05/18/22	L.A. Szymanski	Communications with TCDI regarding	0.40	850.00	340.00
05/18/22	L.A. Szymanski	Communications with COBRA team	0.70	850.00	595.00
05/18/22	L.A. Szymanski	Respond to questions from COBRA review team regarding	0.20	850.00	170.00
05/18/22	P.E. Breene	Call with RS Team and Gilbert Team re	1.50	1,290.00	1,935.00
05/18/22	L.A. Szymanski	Review and sign off on letter regarding	0.20	850.00	170.00
05/18/22	A. Kramer	Conference call with AHC co- counsel (Leveridge,	1.50	1,305.00	1,957.50



Date	Timekeeper	Description	Hours	Rate	Amount
		Rubenstein, Rush), Breene and Szymanski re			
05/18/22	L.A. Szymanski	Participate in conference call with RS team & Gilbert regarding	1.50	850.00	1,275.00
05/18/22	L.A. Szymanski	Revise and finalize letter	0.20	850.00	170.00
05/18/22	P.E. Breene	Review	1.50	1,290.00	1,935.00
05/18/22	A. Kramer	Telephone conversation with C. Ricarte re	0.20	1,305.00	261.00
05/18/22	L.A. Szymanski	Communications with J. Berringer and P. Breene regarding	0.50	850.00	425.00
05/18/22	A. Crawford	Revise draft responsive letter regarding	3.40	715.00	2,431.00
05/19/22	L.A. Szymanski	Review documents	2.10	850.00	1,785.00
05/19/22	L. E. Simmonds	Conference call with A. Crawford, L. Szymanski, and S. Rhea re:	0.60	300.00	180.00
05/19/22	L.A. Szymanski	Communications with COBRA team regarding	0.50	850.00	425.00
05/19/22	L.A. Szymanski	Draft letter to	0.40	850.00	340.00



Date	Timekeeper	Description	Hours	Rate	Amount
		regarding			
05/19/22	L.A. Szymanski	Communications with COBRA team regarding	0.50	850.00	425.00
05/19/22	L. E. Simmonds	Analyze Subpoena	0.40	300.00	120.00
05/19/22	L.A. Szymanski	Participate in conference call with A. Kitchen regarding	0.30	850.00	255.00
05/19/22	L.A. Szymanski	Participate in conference call with A. Crawford, L. Simmonds and S. Rhea regarding	0.60	850.00	510.00
05/19/22	P.E. Breene	Review	3.50	1,290.00	4,515.00
05/19/22	A. Crawford	Revise draft responses and objections to	2.70	715.00	1,930.50
05/19/22	P.E. Breene	Call with Gilbert team re	0.50	1,290.00	645.00
05/19/22	P.E. Breene	Call with team re	1.00	1,290.00	1,290.00
05/19/22	A. Crawford	Prepare and participate in calls regarding	1.10	715.00	786.50
05/19/22	L.A. Szymanski	Email communications with	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
	0)	RS team and R. Hoff regarding			
05/19/22	S. B. Rhea	Attend meeting regarding .	0.50	315.00	157.50
05/19/22	L.A. Szymanski	Communications with RS team and R. Hoff regarding	0.50	850.00	425.00
05/19/22	L.A. Szymanski	Participate in conference call with R. Hoff regarding	1.30	850.00	1,105.00
05/19/22	A. Kramer	Conference call with Hoff and RS Team re	1.30	1,305.00	1,696.50
05/19/22	A. N. Kitchen	Conferred with L. Szymanski re	0.30	660.00	198.00
05/20/22	L.A. Szymanski	Review documents	0.90	850.00	765.00
05/20/22	L. E. Simmonds	Analyze and transmit	0.50	300.00	150.00
05/20/22	L. E. Simmonds	Analyze documentation in re:	1.00	300.00	300.00
05/20/22	L. E. Simmonds	Analyze file re:	0.20	300.00	60.00
05/20/22	L.A. Szymanski	Participate in video conference with COBRA team, A. Crawford and R. Hoff for purposes of	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/20/22	L.A. Szymanski	Email exchanges with COBRA team	0.80	850.00	680.00
05/20/22	L.A. Szymanski	Communications with P. Breene and L. Simmonds regarding	0.40	850.00	340.00
05/20/22	L.A. Szymanski	Communications with R. Hoff & L. Simmonds regarding	0.40	850.00	340.00
05/20/22	L.A. Szymanski	Communications with RS team and R. Hoff re	0.30	850.00	255.00
05/20/22	L. E. Simmonds	Draft/finalize enclosure letter	0.50	300.00	150.00
05/20/22	P.E. Breene	Call with re	0.50	1,290.00	645.00
05/20/22	P.E. Breene	Call with Ricarte, Coleman (Dechert), Kramer re	1.10	1,290.00	1,419.00
05/20/22	L.A. Szymanski	Email communications with J. Berringer and L. Simmonds regarding	0.30	850.00	255.00
05/20/22	P.E. Breene	Review	1.00	1,290.00	1,290.00
05/20/22	A. Kramer	Teams call with Ricarte, Silbert, Coleman and Breene	1.10	1,305.00	1,435.50



Date	Timekeeper	Description	Hours	Rate	Amount
		re			
05/20/22	P.E. Breene	Call with Gilbert re	0.50	1,290.00	645.00
05/20/22	A. Crawford	Participate in call with external document management team regarding	0.50	715.00	357.50
05/20/22	L.A. Szymanski	Communications with J. Rubinstein (Gilbert) regarding	0.10	850.00	85.00
05/20/22	L. E. Simmonds	Conference call with S. Rhea re:	0.50	300.00	150.00
05/20/22	S. B. Rhea	Further discussions with paralegal counter part regarding	0.50	315.00	157.50
05/20/22	A. Crawford	Revise and	2.30	715.00	1,644.50
05/20/22	P.E. Breene	Call with Berringer re	0.20	1,290.00	258.00
05/20/22	P.E. Breene	Draft and send e-mail to insurance companies re	0.50	1,290.00	645.00
05/20/22	J.B. Berringer	Review materials, draft memo re 3.50); t/c P. Breene re same (.20).	3.70	1,205.00	4,458.50
05/20/22	A. N. Kitchen	Conferred with L. Szymanski re	0.10	660.00	66.00
05/21/22	L.A. Szymanski	Draft email to A. Crawford &	0.40	850.00	340.00



Date	Timekeeper	Description	Hours	Rate	Amount
		A. Kitchen re:			
05/21/22	A. Crawford	Review and analyze documents	1.40	715.00	1,001.00
05/22/22	L.A. Szymanski	Review documents	3.90	850.00	3,315.00
05/22/22	A. N. Kitchen	Began reviewing document batches .	4.20	660.00	2,772.00
05/22/22	J.B. Berringer	Revisions to memo re	1.80	1,205.00	2,169.00
05/23/22	L. E. Simmonds	Organize relevant documents from Cobra	3.40	300.00	1,020.00
05/23/22	L. E. Simmonds	Begin analyzing	4.00	300.00	1,200.00
05/23/22	S. B. Rhea	Begin review of documents of previously produced documents	7.50	315.00	2,362.50
05/23/22	L.A. Szymanski	Communications w/ COBRA team & RS paralegals re:	0.50	850.00	425.00
05/23/22	L.A. Szymanski	Draft	1.80	850.00	1,530.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/23/22	L.A. Szymanski	Participate in weekly team call re:	0.50	850.00	425.00
05/23/22	A. Crawford	Participate in weekly call.	0.40	715.00	286.00
05/23/22	P.E. Breene	Call with Client re	0.20	1,290.00	258.00
05/23/22	P.E. Breene	Call with team re	1.00	1,290.00	1,290.00
05/23/22	A. Crawford	Review documents	3.00	715.00	2,145.00
05/23/22	A. N. Kitchen	Continued reviewing and analyzing documents	6.00	660.00	3,960.00
05/23/22	P.E. Breene	Review	2.00	1,290.00	2,580.00
05/23/22	A. Crawford	Revise	3.00	715.00	2,145.00
05/23/22	L. E. Simmonds	De-dupe, analyze	1.30	300.00	390.00
05/23/22	L.A. Szymanski	Draft (1.0).	1.00	850.00	850.00
05/23/22	A. Kramer	Conference call with Ricarte, Hoff and RS Team re	0.30	1,305.00	391.50
05/23/22	J.B. Berringer	Further revisions to memo	1.90	1,205.00	2,289.50
05/24/22	L. E. Simmonds	Continue to analyze	5.40	300.00	1,620.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/24/22	A. Kramer	E-mail exchange with L. Szymanski re	0.30	1,305.00	391.50
05/24/22	L.A. Szymanski	Communications w/ A. Kramer re:	0.50	850.00	425.00
05/24/22	S. B. Rhea	Continue review of documents of previously produced documents	6.80	315.00	2,142.00
05/24/22	L. E. Simmonds	collect/distribute	0.50	300.00	150.00
05/24/22	A. N. Kitchen	(4.0); attended call with L. Szymanski, A. Crawford, P. Breene and COBRA re (1.0).	5.00	660.00	3,300.00
05/24/22	P.E. Breene	Call with Client; Hoff and DPW re	0.40	1,290.00	516.00
05/24/22	A. Crawford	Revise	2.30	715.00	1,644.50
05/24/22	A. Crawford	Review and analyze documents	2.30	715.00	1,644.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/24/22	P.E. Breene	call with RS Team; Hoff and COBRA Team.	1.00	1,290.00	1,290.00
05/24/22	A. Crawford	Participate in call with DPW regarding .	0.50	715.00	357.50
05/24/22	A. Crawford	Participate in call with discovery team regarding .	1.00	715.00	715.00
05/24/22	L.A. Szymanski	Conduct	1.00	850.00	850.00
05/24/22	A. Kramer	Continue work re	0.80	1,305.00	1,044.00
05/24/22	L.A. Szymanski	Draft (4.1).	4.10	850.00	3,485.00
05/24/22	L.A. Szymanski	Communications w/ R. Hoff, L. Simmonds & RS team re:	0.50	850.00	425.00
05/25/22	L.A. Szymanski	Review documents	3.40	850.00	2,890.00
05/25/22	L.A. Szymanski	Communications w/ A. Kitchen, A. Crawford & COBRA re:	0.50	850.00	425.00
05/25/22	S. B. Rhea	Continue review of documents of previously produced documents	6.10	315.00	1,921.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/25/22	L.A. Szymanski	Email communications w/	1.20	850.00	1,020.00
05/25/22	A. Kramer	email exchange with DPW (Klein) re	0.20	1,305.00	261.00
05/25/22	P.E. Breene	Work on	3.00	1,290.00	3,870.00
05/25/22	L.A. Szymanski	Email communications w/ A. DeLeo re:	0.40	850.00	340.00
05/25/22	L.A. Szymanski	Review email communications w/ K. Benedict re:	0.50	850.00	425.00
05/25/22	P.E. Breene	Call with Client; Hoff and RS Team re	1.60	1,290.00	2,064.00
05/25/22	A. Kramer	respond to Consla re	0.20	1,305.00	261.00
05/25/22	A. Crawford	Review and analyze documents	2.60	715.00	1,859.00
05/25/22	P.E. Breene	Work on .	1.00	1,290.00	1,290.00
05/25/22	A. Crawford	Prepare for and participate in call regarding	0.50	715.00	357.50
05/25/22	A. N. Kitchen	Spot checked .	0.70	660.00	462.00
05/25/22	A. Crawford	Revise letter	1.00	715.00	715.00



05/25/22	L.A. Szymanski				
05/25/22	I A Szymanski				
	z.r. ozymanski	Draft	2.50	850.00	2,125.00
05/25/22	A. Kramer	Conference call with Ricarte, Hoff, Breene, Szymanski and Crawford re	1.50	1,305.00	1,957.50
05/25/22	L.A. Szymanski	Participate in conference call w/ R. Ricarte, R. Hoff & RS Team re:	1.60	850.00	1,360.00
05/25/22	L.A. Szymanski	Email communications w/ Gilbert team re:	0.20	850.00	170.00
05/25/22	A. Crawford	Prepare for and participate in call regarding	0.80	715.00	572.00
05/26/22	L.A. Szymanski	Spot check documents	0.50	850.00	425.00
05/26/22	L.A. Szymanski	Review documents	3.40	850.00	2,890.00
05/26/22	L.A. Szymanski	Review documents	1.30	850.00	1,105.00
05/26/22	N. Sooy	Analyze documents	4.70	405.00	1,903.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/26/22	A. Kramer	Continued communications with co-plaintiff counsel and RS Team re	0.60	1,305.00	783.00
05/26/22	A. Kramer	Conference call with co- plaintiff counsel re	0.50	1,305.00	652.50
05/26/22	S. B. Rhea	Continue review of documents of previously produced documents	1.00	315.00	315.00
05/26/22	L. E. Simmonds	Communicate with deposition document review team re:	0.20	300.00	60.00
05/26/22	L.A. Szymanski	Communications w/ COBRA review team re:	0.50	850.00	425.00
05/26/22	L.A. Szymanski	Communications w/ R. Hoff & L. Simmonds re:	0.40	850.00	340.00
05/26/22	L.A. Szymanski	Participate in conference call w/ Committees re:	0.40	850.00	340.00
05/26/22	P.E. Breene	Work on .	2.00	1,290.00	2,580.00
05/26/22	L.A. Szymanski	Attention to email to insurers	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
		re:			
05/26/22	L.A. Szymanski	Communications w/ L. Simmonds & COBRA team re:	0.40	850.00	340.00
05/26/22	L. E. Simmonds	Draft	0.30	300.00	90.00
05/26/22	A. Kramer	E-mail exchange with DPW (Consla, Klein & Massman), Ricarte and RS Team re	0.40	1,305.00	522.00
05/26/22	P.E. Breene	Work re	1.50	1,290.00	1,935.00
05/26/22	J.B. Berringer	Conference call with RS team re	0.80	1,205.00	964.00
05/26/22	L.A. Szymanski	Communications w/ RS team & R. Hoff re:	0.30	850.00	255.00
05/26/22	A. Crawford	Review and analyze potential documents	3.70	715.00	2,645.50
05/26/22	P.E. Breene	Work on	1.00	1,290.00	1,290.00
05/26/22	L.A. Szymanski	Communications w/ Gilbert & RS team re:	0.40	850.00	340.00
05/26/22	A. Kramer	Continue work re	3.40	1,305.00	4,437.00
05/26/22	A. Kramer	Conference call with RS Team (Breene, Berringer, Szymanski) re	0.50	1,305.00	652.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/26/22	L.A. Szymanski	Participate in conference call w/ RS team re:	0.40	850.00	340.00
05/26/22	A. Crawford	Participate in call regarding	0.50	715.00	357.50
05/26/22	A. Crawford	Participate in call regarding	0.50	715.00	357.50
05/26/22	L.A. Szymanski	Draft email to RS team re:	0.60	850.00	510.00
05/27/22	L. E. Simmonds	Complete document review and chronology of all documentation.	0.30	300.00	90.00
05/27/22	L.A. Szymanski	and provide comments on (1.2).	1.20	850.00	1,020.00
05/27/22	L.A. Szymanski	Email communications w/ M. Hannah (COBRA) re:	0.20	850.00	170.00
05/27/22	P.E. Breene	Work on response	2.00	1,290.00	2,580.00
05/27/22	L. E. Simmonds	Review	0.50	300.00	150.00
05/27/22	L.A. Szymanski	Attention to research on	1.20	850.00	1,020.00
05/27/22	J.B. Berringer	Review cases re (2.50); revisions	3.90	1,205.00	4,699.50



Date	Timekeeper	Description	Hours	Rate	Amount
		same (1.40)			
05/27/22	L. E. Simmonds	Continue to organize deposition documentation	0.90	300.00	270.00
05/27/22	A. Kramer	email exchange with Ricarte et al re	0.20	1,305.00	261.00
05/27/22	A. Kramer	Conference call with co- plaintiff counsel re	1.00	1,305.00	1,305.00
05/27/22	A. Kramer	Conference call with Hoff, Clendenen and Breene re	1.10	1,305.00	1,435.50
05/27/22	L.A. Szymanski	Participate in conference call w/ Committees & RS team re:	1.00	850.00	850.00
05/27/22	L.A. Szymanski	Participate in conference call w/ M. Rush & J. Rubenstein re:	0.80	850.00	680.00
05/27/22	A. Kramer	Follow up communications with Ricarte and RS Team re	0.30	1,305.00	391.50
05/27/22	A. Crawford	Prepare for and participate in call regarding	1.00	715.00	715.00
05/27/22	A. Crawford	Finalize and send letter	4.10	715.00	2,931.50
05/27/22	L.A. Szymanski	Email communications w/ A. Kitchen & J. Kraus re:	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/31/22	A. Kramer	Conference call with Szymanski and Crawford re	0.10	1,305.00	130.50
05/31/22	L.A. Szymanski	Respond to COBRA review team's questions re:	1.50	850.00	1,275.00
05/31/22	A. Kramer	Review/revise draft response	0.30	1,305.00	391.50
05/31/22	A. Kramer	Conference call with committees re (.10); follow up call with Breene re (.10)	0.20	1,305.00	261.00
05/31/22	L.A. Szymanski	Review documents identified by COBRA	2.40	850.00	2,040.00
05/31/22	L. E. Simmonds	Collect/distribute	1.50	300.00	450.00
05/31/22	P.E. Breene	Call with Gilbert and UCC re	0.20	1,290.00	258.00
05/31/22	P.E. Breene	Work on prep	2.50	1,290.00	3,225.00
05/31/22	P.E. Breene	Call with Gilbert firm re	0.50	1,290.00	645.00
05/31/22	L.A. Szymanski	Email communications w/ R. Hoff & P. Breene re:	0.30	850.00	255.00
05/31/22	L.A. Szymanski	Email communications w/ RS Team & R. Hoff re:	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/31/22	P.E. Breene	Revise and send response .	0.60	1,290.00	774.00
05/31/22	A. N. Kitchen	Participated in call with L. Szymanski, J. Krauss re (.5); researching (6.6).	7.10	660.00	4,686.00
05/31/22	A. Crawford	Prepare for and participate in call regarding	0.60	715.00	429.00
05/31/22	A. Crawford	Prepare for and participate in call regarding	0.30	715.00	214.50
05/31/22	J. E. Kraus	Reviewed background case materials	0.50	550.00	275.00
05/31/22	L. E. Simmonds	Collect/organize/transmit	1.80	300.00	540.00
05/31/22	L.A. Szymanski	Draft/revise response to	2.00	850.00	1,700.00
05/31/22	L.A. Szymanski	Communications w/ Gilbert & Marsh's counsel re:	0.40	850.00	340.00
05/31/22	L.A. Szymanski	Participate in conference call w/ Gilbert & RS teams re:	0.60	850.00	510.00



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DÁLLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Date	Timekeeper	Description	Hours	Rate	Amount
05/31/22	L.A. Szymanski	Participate in conference call w/ J. Kraus & A. Kitchen re:	0.50	850.00	425.00
05/31/22	A. Crawford	Draft and revise communication to Defendants regarding	3.80	715.00	2,717.00
05/31/22	J. E. Kraus	Attended call with Lisa Szymanski and Adrienne Kitchen regarding	0.50	550.00	275.00
Totals			437.90	3	58,597.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	29.20 hrs @ \$	1,305.00 / hr	38,106.00
Paul E. Breene	60.40 hrs @ \$	1,290.00 / hr	77,916.00
John B. Berringer	25.50 hrs @ \$	1,205.00 / hr	30,727.50
Lisa A. Szymanski	109.50 hrs @ \$	850.00 / hr	93,075.00
Anthony Crawford	72.50 hrs @ \$	715.00 / hr	51,837.50
Adrienne N. Kitchen	65.60 hrs @ \$	660.00 / hr	43,296.00
Jessica E. Kraus	1.00 hrs @ \$	550.00 / hr	550.00
Nora Sooy	4.70 hrs @ \$	405.00 / hr	1,903.50
Shikendra B. Rhea	22.40 hrs @ \$	315.00 / hr	7,056.00
Lianna E. Simmonds	47.10 hrs @ \$	300.00 / hr	14,130.00
Total Professional Services			358,597.50

INVOICE SUMMARY

Fees \$ 358,597.50



Less 13% Fee Discount Total Fees	\$(46,617.68) \$311,979.82
TOTAL CURRENT INVOICE DUE	\$ <u>311,979.82</u>
Total Amount Due	\$ <u>311,979.82</u>